Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

st & Final Bill (For Other Works) Date:

on: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Received No.....Dated.....Cash Book Voucher No.....dated.....

neduled Docket No.

Name of Work (as per sanctioned estimate): emergency Works in Ward Limits in Kempegowda Ward No-01 of Yelahanaka Sub Division.

Reference to Agreement No: EE/YNK/AG/95/2020-21, Date: 17-08-2020

Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/109/2020-21, Date: 29-08-2020

Job Code: 001-20-0000098 Budget head: P-1771 Zone Works-POW Works Est. cost: 30.00 lakhs

Name of Contractor and Full Address: B. K. Nagendra

Certified that the measurements were taken by me on 25-03-21 and recorded of Pages: 1177640 to 1177644 of measurement Book No: 1177 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 25/03/2021 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses: (For use in the Office)

1.
2.

Stamp

Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment Executive Engineer

Sl. No.	Description of work	Unit	Schedule-D Quantity	Qty	Cost	Qty	Rate Rs.				
7	Labour charges to Unskilled Mazdoor heavy	Day	1170.00			1167.00	446.20	520715.40	1167.00	520715.40	
	Sub Total Amount							2415171.00		2415171.00	
	Add 12.0% towards GST Charges							289821.00		289821.00	
	Grand Total Amount							2704992.00		2704992.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.01
BBMP

Assisstant Executive Engineer
Yelahanak Sub Division
BBMP

Executive Engineer
Yelahanak Division
BBMP